App F IX 4

Previous References (1942 / ml)

File No 24 - 42
Serial Nos 16&17

Later References

GENERAL AND REVENUE SECRETARIAT

Serial Nos Two

Part B for July 43

SUBJECT

Sanction to expenditure towards the purchase of certain articles to H.Q. Lakote mlty

To The DC, Bangalore East
Sl 17 — The Comptroller
No L 610-11 Dt 12/7/43
Sanctions — making certain observations

H.Q.
3/17

6676/L

Continuation Sheet (File No / Current No) of Page

Objection relating to certain purchases in the Stores Purchase Dept 1960-61

From The D C B'lore Dist

No MC-168/[illegible] dt 29 6 63

States that the Vokkaliga Sangha Council recurred an expenditure of Rs 150 for making certain purchases during the year 1960-61 on the strength of the provision made in the budget of the Sangha, which has been objected to in audit and recommends, in the circumstances stated, sanction to the expenditure of Rs 143 the balance of Rs 7 being surcharged

SECY LAW DEPT 11257 28/MAY GOVT OF MYSORE

A

1) The Co-operative Societies Department has to consider and the matter in instance

A - Legislative

Law Secy 28/5

2) Ans 29-5-63

UO No. 279/62-63 dt 31/5/63

3) Forwarded with Compliments to the Comptroller to Govt for favour of his remarks in the matter and early return of the file

By order

for Secretary to Govt Law Dept

C L AW

ACCOUNTS OFFICE 797/S/L 31 MAY 1963 SPECIAL SECTION

U O No III/CLA 63

Audit objection to expenditure
re Workshop mtg

Continuation Sheet | File No | Current No | of 42 | Page

No 761/spl dated 21-6-43

U.O No.510/C.LAD dated the 16th June 1943.

Returned with Compliments:-

4) The proposal of the Deputy Commissioner may be sanctioned as a special case. It has however to be pointed out that quotations were not obtained from others dealing with the articles purchased & only one supplier's offer has been obtained and placed on record. The President should have called for quotations in the most open manner in order to secure competitive rates. The proposal of the Deputy Commissioner to surcharge the excess cart hire may be approved and he may be asked to take necessary action.

Comptroller.

5) Draft for Hon

6) Draft Govt sanction for approval.

7) The Auditor should have known the procedure better & we may be warned against committing such irregularities & not only not observed the principles governing such

Audit objection to expenditure incurred by the Stores Dept during 1940-41

Continuation Sheet No. File No / Current No. of 42 Page (3)

also failed to get quotations from other firms and have paid Rs 1/- & should be purchased as recommended by the Secy of the Committee. The balance may be sanctioned as a special case with the above remarks

Mr 2 S 4

2/8/43

8) 4/7
1/7/43

2-7-43

9) Pl revise AT Rules
4/7/43

10) The draft has been suitably revised incorporating the orders of the Secretary. For orders if the revised draft may issue now?

7/7 8/7

11) For approval as revised
Law Secy 8/7/43

12) 9/7/43

13) Issue
9/7/43

FCE OF T E M STER
FOR L S G & P H
ite 2.5.6.43
No. 10.t.90

SEC DEPT 314 43 GOVT OF MYSORE

T I SECT - 9 JULY 1943 GEN & REV SECTT

Mo 148/42-43

24-42-16

(5)

Office of the Deputy Commissioner,
Bangalore District,

Dated, Bangalore, the 29th April 1943

From

Abdul Aziz Khan Esq ,B A ,

Deputy Commissioner, Bangalore District,

Bangalore

To

C Narayanaswami Naidu Esq ,B A ,B L ,

Secretary to Govt of Mysore, Law Department,

Bangalore

Sir,

Subject - sanction to the expenditure of Rs 150/-incurred towards the purchase of certain articles to Hosakote Municipality

I have the honour to state that the local auditors have objected to the expenditure of Rs 150/-claimed by the Hosakote minor Municipal Council during the year 1940-41 as perdetails noted in the margin' It will be seen from the 1 Office clock Rs 35/- enclosed file that the purchase of clock 2 Revolving Chairs 48/and chairs was made on the strength of 6 R E C Dust bins 54/-the budget provision for the expenditure ------ while the cost of dust bins was met by Rs 137/- reappropriation of the sanctioned grants Cart hire Rs 13/- during the year 1940-41 The provision in the budget has been taken as authority for the expenditure This is irregular The Amildar President ought to have obtained previous sanction for the purchase The President has been strictly instructed to avoid such irregularities in future

2) The expenditure of Rs 13/- being the cart hire has been completely disallowed by the auditors The necessary vouchers are enclosed in the file However the expenditure on this account could have been reduced to half viz , Rs 7/- as all the articles have been brought to Hosakote on the same day i e , 30-6-1941 One cart would havebeen sufficient for the purpose In the circumstance I recommend that the expenditure incurred on cart hire may be admitted to the extent of one-half I request that sanction of Government may be obtained to the expenditure of Rs 143/- out of Rs 150/- incurred by the Hosakote Municipality as mentioned above The balance of Rs 7/- may be surcharged The connected records accompany for favour of reference and return

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
BangaloreDistrict

G R S App F VI—G 2]

SUBJECT

Diary No of letter replied to

General and Revenue Secretariat

( )

the *194*

Date of issue 13/7 194

Signed by

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette Kannada Part ?

Section

File No

Serial No

Proceedings of the Government of His Highness the Maharaja of Mysore

Read— Letter no

from the D.C B'lore Dist stating that Objection has been raised in audit in respect of the expenditure of Rs 150 incurred during the year 1940-41 by the Sorkolu minor during the year 1940-41 for the purchase of certain articles including one clock, 2 chairs and dust bins for the use of the Municipal Office, Order thereon—No the purchase having been made merely on the strength of a provision made therefor in the budget of the Mty and recommending, in the circumstances stated, sanction to an expenditure of Rs 163, the balance of Rs 13 representing a portion of the expenditure for cart hire being surcharged.

U.O No 510/CA&AD dy 18.6.43
from the Comptroller to Govt
on the Subject of 610-11

Order No. [illegible]

The action sanctioned is accorded as a special case to the expenditure of Rs 143 incurred by the Storkeeper Madras only for the purchase of

The proposal of the D.C. is sanctioned as a special case with the observation that ~~quotations from other dealers in the articles should have been called for in order to secure competitive rates~~ Time was

2 The D.C.S. is requested to take necessary further action to surcharge the excess cost hire amounting to Rs Seven and recover the same and credit to the funds of the Storkeeper Madras

Please apprise the auditor to proceed in accordance with the above

Cur 6/2/43

List of Enclosures

The Hon'ble President has not only not obtained previous permission but has also failed to get quotations from other dealers in the articles with a view to secure competitive rates He may also be warned against committing such irregularities in future

Copied by
Examined by

Cur 9/2/43
Secy to Govt
Fin Law Dept

for The D.C. Bldrs Dcir W/R
The Comptroller to Govt
~~The R.C. in original~~
~~The D.C. Copy to the Rev Branch~~

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

(8)

R e a d .-

Letter No.M6-148/42-43 dated 29th April 1943 from the Deputy Commissioner, Bangalore District stating that objection has been raised in audit in respect of the expenditure of Rs.150/- incurred by the Hoskote Minor Municipal Council during the year 1940-41 for the purchase of certain articles including one clock 2 chairs and 6 dust bins required for the use of the Municipal Office, the purchase having been made merely on the strength of the provision made therefor in the budget of the municipality and recommending, in the circumstances stated, sanction to an expenditure of Rs 143/- , the balance of Rs 7/- representing a portion or the expenditure for cart hire being surcharged

U.O.No 510/C L A.D dated 18th June 1943 from the Comptroller to Government on the subject

ORDER NO L 610-11

Dated, Bangalore, the 13th July 1943.

The proposal of the Deputy Commissioner is sanctioned as a special case with the observation that the Amildar-president has not only not obtained previous permission but has also failed to get - quotations from other dealers in the articles with a view to secure competitive rates. He may also be warned against committing such irregularities in future

2. The Deputy Commissioner, Bangalore District is requested to take necessary further action to surcharge the excess cart hire amounting to Rupees seven and recover the same early and have it credited to the funds of the Hoskote Minor Municipal Council

For Secretary to Government,
Law Department

To

The Deputy Commissioner, Bangalore District with records
The Comptroller to Government.

mk3